

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Public Servants – Panchayat Raj & Rural Development Department – Disciplinary Proceedings against Sri S. Kasinath, the then Panchayat Secretary, Gram Panchayat Ammenpur of Patancheru Mandal and District, now retired, under Rule 9 of Telangana Revised Pension Rules, 1980 – Article of charges – Issued.

**PANCHAYAT RAJ & RURAL DEVELOPMENT (VIG.II) DEPARTMENT**

**G.O.Rt.No.95,**

**Dated:07 .02.2017**

**Read:**

G.O.Ms.No.09, PR&RD(Vig.II)Department, Dated.07.02.2017

**&&&&**

**ORDER:**

In pursuance of the sanction accorded by the Government under sub-clause (i) of clause (b) of sub-rule (2) of Rule 9 of the Telangana Revised Pension Rules, 1980, for instituting departmental proceedings against Sri S. Kasinath, the then Panchayat Secretary, Gram Panchayat Ammenpur of Patancheru Mandal and District, now retired, vide G.O.Ms.No.09, Panchayat Raj & Rural Development (Vig.II) Department, Dated.07.02.2017, it is proposed to hold an enquiry against Sri S. Kasinath, the then Panchayat Secretary, GP Ammenpur of Patancheru Mandal and District, now retired, in accordance with the procedure laid down in Rule 20 of the Andhra Pradesh Civil Services (CC & A) Rules, 1991 (Telangana Adaptation) Order 2016.

**2.** The substance of the imputations of misconduct or misbehaviour in respect of which the enquiry is proposed to be held is set out in the enclosed statement of articles of charges and imputation of misconduct in support of article of charge as Annexure-I. A list of documents by which and a list of witnesses by whom the articles of charges are proposed to be sustained are also enclosed (Annexure-II, and III).

**3.** Sri S. Kasinath, the then Panchayat Secretary, GP Ammenpur of Patancheru Mandal and District, now retired, is directed to submit within ten (10) days of the receipt of this order, a written statement of his defence.

**4.** Sri S. Kasinath, the then Panchayat Secretary, GP Ammenpur of Patancheru Mandal and District, now retired, is informed that an enquiry will be held only in respect of those articles of charges as are not admitted. He should, therefore, specifically admit or deny the each article of charge.

**5.** Sri S. Kasinath, the then Panchayat Secretary, GP Ammenpur of Patancheru Mandal and District, now retired, is further informed that if he does not submit his written statement of defence on or before the date specified in Para-3 above, or does not appear in person before the inquiring authority or otherwise fails or refuse to comply with the provisions of Rule 20 of the APCS (CC&A) Rules, 1991 (Telangana Adaptation) Order, 2016 or the orders / directions issued in pursuance of the said rules, the inquiring authority may hold the inquiry against him ex-parte.

**6.** The receipt of the G.O. shall be acknowledged.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**S.P. SINGH**

**CHIEF SECRETARY TO GOVERNMENT &  
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)**

**To**

Sri S. Kasinath, the then Pt. Secretary, GP Ammenpur of Patancheru Mandal and District, through the DPR&RE, Hyderabad [we].

The Director, Panchayat Raj & Rural Employment, Hyderabad.

(In duplicate with a request to serve to the individual and return the dated acknowledged).

Sf/Sc.

**// FORWARDED BY :: ORDER //**

**SECTION OFFICER.**

### **ANNEXURE-I**

(Annexure to G.O.Rt.No.95, PR&RD (Vig.II) Department, Dated.07.02.2017)

#### **STATEMENT OF ARTICLE OF CHARGES FRAMED AGAINST SRI S. KASINATH, THE THEN PT. SECRETARY, GP AMMENPUR OF PATANCHERU MANDAL AND DISTRICT, NOW RETIRED.**

##### **CHARGE- I:**

That, he has committed following irregularities as per the objections mentioned in the Divisional Panchayat Officer, Sangareddy report vide Lr.No.67/2016-Pts, dt.25.05.2016 and 18.06.2016 in Gram Panchayat Ameenpur of Patancheru mandal while he was working as Panchayat Secretary Gram Panchayat Ameenpur during the period from 01.08.2013 to 14.03.2014

##### **I. Expenditure details from 01-08-2013 to 14-03-2014 (General Fund):**

<b>Sl. No.</b>	<b>Voucher No.</b>	<b>Date</b>	<b>Purpose of expenditure</b>	<b>Amount</b>	<b>Remarks of DLPO</b>
1	300	04.09.13	Pipe line leakages labour charges	95800	No MB and AE attestation on bills in support of expenditure
2	301	04.09.13	Pipe line leakages labour charges	174200	No MB and AE attestation on bills in support of expenditure
3	303	04.09.13	Tractor diesel	18000	No log book maintained
4	304	04.09.13	Valve repairs	31000	No MB and AE attestation on bills in support of expenditure
5	305	04.09.13	G.I.Pipe welding	20000	No MB and AE attestation on bills in support of expenditure
6	306	04.09.13	Bore motor labours	120000	No NMRs and the expenditure booked on vouchers. There is no AE Attestation.
7	307	04.09.13	Sampu motors repairs	25600	No MB and AE attestation on bills in support of expenditure
8	311	04.09.13	water supply materials	56690	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
9	316	04.09.13	Submersible jammed motors repairs	40000	No MB and AE attestation on bills in support of expenditure
10	345	26.09.13	Arresting of Leakages at Ameenpur	80000	No MB and AE attestation on bills in support of expenditure
11	346	26.09.13	Arresting of Leakages at Beeramguda area	140000	No MB and AE attestation on bills in support of expenditure
12	347	26.09.13	Valves repairs	15500	No MB and AE attestation on bills in support of expenditure
13	348	26.09.13	G.I.pipes welding	16000	No MB and AE attestation on bills in support of expenditure
14	350	26.09.13	Submersible motor removable labour charges	56000	No MB and AE attestation on bills in support of expenditure

15	357	26.09.13	Purchase of electrical items from Sri Venkateshwara Enterprises	1398750	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
16	358	27.09.13	Purchase of Bleaching powder, Phynoil, Linden powder from venkateshwara enterprises, bill No.1237	186650	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
17	359	27.09.13	Water supply materials from venkateshwara enterprises, bill No.1238	377250	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-02 is not followed and the expenditure booked on voucher itself.
18	369	10.10.13	Bore motor fitting charges	28500	No MB and AE attestation on bills in support of expenditure
19	370	10.10.13	Tractor Diesel	22500	No log book maintained.
20	372	10.10.13	Water supply pipe welding in Beeramguda	25320	No MB and AE attestation on bills in support of expenditure
21	375	10.10.13	Arresting of leakages in Saibhavani and new saibhavani colony	13610	No MB and AE attestation on bills in support of expenditure
22	376	10.10.13	Water supply pipe welding in Lingamaiah colony	18500	No MB and AE attestation on bills in support of expenditure
23	377	10.10.13	Arresting of leakages in Narendra nagar colony	11970	No MB and AE attestation on bills in support of expenditure
24	378	10.10.13	Mercury lights repairing and maintenance to K.Bhaskar Rao for 07/2013, 08/2013	80000	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-02 is not followed and the expenditure booked on voucher itself.
25	396	11.11.13	Fencing to Park in Narendranagar colony	82000	No MB and AE attestation on bills in support of expenditure
26	404	11.11.13	Motor repairs	60240	No MB and AE attestation on bills in support of expenditure
27	406	11.11.13	Pipeline leakages in ameenpur	35650	No MB and AE attestation on bills in support of expenditure
28	408	11.11.13	Pipeline leakages in Bandamkommu	15800	No MB and AE attestation on bills in support of expenditure

29	411	11.11.2013	Pipeline leakages in venkataramana colony	10500	No MB and AE attestation on bills in support of expenditure
30	412	11.11.2013	Pipeline leakages in Sai colony	16500	No MB and AE attestation on bills in support of expenditure
31	414	11.11.2013	Pipe line leakages in narendra nagar colony	36000	No MB and AE attestation on bills in support of expenditure
32	416	11.11.2013	Diesel charges	18000	No MB and AE attestation on bills in support of expenditure
33	417	11.11.2013	Pipe line leakages in NSL Colony	25000	No MB and AE attestation on bills in support of expenditure
34	418	11.11.2013	Arresting of pipe line leakages in Bandala Company	16700	No MB and AE attestation on bills in support of expenditure
35	419	11.11.2013	Pipe line leakages in Raghavendra Colony	25240	No MB and AE attestation on bills in support of expenditure
36	420	11.11.2013	Valves repairing	25500	No MB and AE attestation on bills in support of expenditure
37	422	11.11.2013	Pipe line leakages in Beeramguda	25860	No MB and AE attestation on bills in support of expenditure
38	423	11.11.2013	Payment to Sri venkateshwara Electricals, Balanagar	659000	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
39	425	11.11.2013	Mercury bulbs repairing and maintenance	40000	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
40	444	06.12.2013	Tractor Diesel charges	18500	No log book maintained.
41	454	06.12.2013	Pipe line leakages in Narendra nagar colony	32000	No MB and AE attestation on bills in support of expenditure
42	455	06.12.2013	pipe line leakages in Sriram nagar colony	29000	No MB and AE attestation on bills in support of expenditure
43	456	06.12.2013	pipe line leakages in Madhunagar colony	21500	No MB and AE attestation on bills in support of expenditure
44	457	06.12.2013	Pipe line leakages in Bhavanipuram colony	18800	No MB and AE attestation on bills in support of expenditure
45	458	06.12.2013	Pipe line leakages in Bramarambika colony	20500	No MB and AE attestation on bills in support of expenditure

46	459	06.12.2013	Pipe line leakages in Lingamaiah colony	25200	No MB and AE attestation on bills in support of expenditure
47	460	06.12.2013	Pipe line road repairs in Lingamaiah colony	3500	No MB and AE attestation on bills in support of expenditure
48	461	06.12.2013	Pipe line repair charges in Narendra Nagar colony	42000	No MB and AE attestation on bills in support of expenditure
49	462	06.12.2013	Pipe line repairs in Saikrupa colony	22150	No MB and AE attestation on bills in support of expenditure
50	463	06.12.2013	Replace of water pipeline with HDPE pipes in Beeramguda	25000	No MB and AE attestation on bills in support of expenditure
51	464	06.12.2013	Pipe line leakages in Ameenpur	35000	No MB and AE attestation on bills in support of expenditure
52	465	06.12.2013	G.I.pipes welding	22500	No MB and AE attestation on bills in support of expenditure
53	466	06.12.2013	Electrical mercury bulbs, Choukes etc.,	264000	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
54	467	06.12.2013	Water supply materials, valves	195950	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
55	468	06.12.2013	Motor repairs	38500	No MB and AE attestation on bills in support of expenditure
56	528	03.01.2014	Purchase of HDPE pipe	35890	No MB and AE attestation on bills in support of expenditure
57	529	03.01.2014	Wooden furniture	105672	No administrative sanction
58	532	03.01.2014	Tractor Diesel	28000	No log book maintained.
59	533	03.01.2014	Labour charges for taking of fallen bore motor in Jayalaxmi colony	25000	No NMRs and expenditure booked on vouchers. There is no AE attestation.
60	534	03.01.2014	Labour charges for taking of fallen bore motor in Beeramguda	6000	No NMRs and expenditure booked on vouchers. There is no AE attestation.
61	540	03.01.2014	Pipe line leakages in Jayalaxmi colony	15200	No MB and AE attestation on bills in support of expenditure

62	541	03.01.2014	Pipe line leakages in Narregudem, bandala company	5500	No MB and AE attestation on bills in support of expenditure
63	542	03.01.2014	Pipe line leakages in Usike bavi	9800	No MB and AE attestation on bills in support of expenditure
64	543	03.01.2014	Pipe line leakages in Narendra nagar colony	21600	No MB and AE attestation on bills in support of expenditure
66	545	03.01.2014	Pipe line leakages in Bramaramba colony	25500	No MB and AE attestation on bills in support of expenditure
67	546	03.01.2014	Pipe line leakages in ITW Signode area	18800	No MB and AE attestation on bills in support of expenditure
68	547	03.01.2014	Pipe line leakages in Sai colony	12500	No MB and AE attestation on bills in support of expenditure
69	548	03.01.2014	Pipe line leakages in KSR colony	8200	No MB and AE attestation on bills in support of expenditure
70	549	03.01.2014	Pipe line leakages in Lingamaiah Colony	28900	No MB and AE attestation on bills in support of expenditure
71	550	03.01.2014	Pipe line leakages in ICRISAT colony	18250	No MB and AE attestation on bills in support of expenditure
72	551	03.01.2014	Pipe line leakages in Jawahar colony	8210	No MB and AE attestation on bills in support of expenditure
73	553	03.01.2014	Pipe line leakages in Raghavendra colony	23500	No MB and AE attestation on bills in support of expenditure
74	554	03.01.2014	Purchase of bleaching and gamaxyn powder	126897	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
75	555	03.01.2014	purchase of phenoil and mosquito oil	76800	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
76	556	03.01.2014	Pipe line leakages in Beeramguda	30200	No MB and AE attestation on bills in support of expenditure
77	557	03.01.2014	Pipe line leakages in NSL colony	12,530	No MB and AE attestation on bills in support of expenditure
78	558	03.01.2014	Valves repairs in Vijaya laxmi colony	1700	No MB and AE attestation on bills in support of expenditure
79	559	03.01.2014	Pipe line leakages in Ameenpur near bores	32000	No MB and AE attestation on bills in support of expenditure
80	560	03.01.2014	Pipe line leakages in Bandam kommu	22000	No MB and AE attestation on bills in support of expenditure
81	561	03.01.2014	G.I.pipes welding	26000	No MB and AE attestation on bills in support of expenditure

82	614	05.02.2014	Tractor Diesel charges	25000	No log book maintained
83	615	05.02.2014	Purchase of 1HP motor	7500	No MB and AE attestation on bills in support of expenditure
84	621	05.02.2014	Pipeline leakages in Bandamkommu	28650	No MB and AE attestation on bills in support of expenditure
85	623	05.02.2014	Pipeline leakages at Narendra nagar colony	32500	No MB and AE attestation on bills in support of expenditure
86	624	05.02.2014	GI pipe welding charges in Ameenpur area	25200	No MB and AE attestation on bills in support of expenditure
87	625	05.02.2014	Gamaxyn powder, bleaching powder	186650	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
88	626	05.02.2014	Water supply materials	194790	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
89	627	05.02.2014	Pipeline leakages at Bramarambika colony	15860	No MB and AE attestation on bills in support of expenditure
90	628	05.02.2014	Pipeline leakages at Srikrishna Devaraya colony	12765	No MB and AE attestation on bills in support of expenditure
91	629	05.02.2014	Pipeline leakages at Shiridi Sai colony	15600	No MB and AE attestation on bills in support of expenditure
92	630	05.02.2014	Pipeline leakages at Raghavendra Colony	12870	No MB and AE attestation on bills in support of expenditure
93	633	05.02.2014	Pipeline leakages at Madhura nagar colony	10980	No MB and AE attestation on bills in support of expenditure
94	634	05.02.2014	Pipeline leakages at Lingamaiah colony	18950	No MB and AE attestation on bills in support of expenditure
95	635	05.02.2014	Purchase of Electrical materials	206913	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
96	636	05.02.2014	Pipeline leakages at Sai Bhagavan colony	22500	No MB and AE attestation on bills in support of expenditure
97	638	05.02.2014	motors repairing	28000	No MB and AE attestation on bills in support of expenditure
98	639	05.02.2014	Removal of jammed motors	49600	No MB and AE attestation on bills in support of expenditure
99	674	01.03.2014	water tanker(new)	82000	No MB and AE attestation on bills in support of expenditure
100	677	01.03.2014	Pipe line repairs at Bandam	12500	No MB and AE attestation on bills in support of expenditure

			Kommu near Manjeera pipeline		
101	678	01.03.2014	Manjeera pipe line repairs at bramarambika colony	32500	No MB and AE attestation on bills in support of expenditure
102	679	01.03.2014	Pipe line repairs at Bandala Company	18630	No MB and AE attestation on bills in support of expenditure
103	680	01.03.2014	Bore motor fittings at Jayalaxmi colony	7000	No MB and AE attestation on bills in support of expenditure
104	681	01.03.2014	Bore motor fittings at Raghavendra colony	7000	No MB and AE attestation on bills in support of expenditure
105	683	01.03.2014	Pipes welding at Beeramguda	20600	No MB and AE attestation on bills in support of expenditure
106	684	01.03.2014	Pipe line leakages, materials, labours charges at Sai Bhagavan colony	20250	No MB and AE attestation on bills in support of expenditure
107	685	01.03.2014	Tractor diesel charges	25500	No log book maintained.
108	690	01.03.2014	Pipe line leakages at Venkataramana colony	5850	No MB and AE attestation on bills in support of expenditure
109	692	01.03.2014	Pipe line leakages at Tammala Pandu, Ameenpur	2800	No MB and AE attestation on bills in support of expenditure
110	693	01.03.2014	Pipe line leakages at Narayna(H), Ameenpur	2800	No MB and AE attestation on bills in support of expenditure
111	694	01.03.2014	Pipe line repairs at KCR Colony	20520	No MB and AE attestation on bills in support of expenditure
112	695	01.03.2014	Pipe line leakages near tank in Raghavendra colony	18300	No MB and AE attestation on bills in support of expenditure
113	696	01.03.2014	Fixing of new Valve at Basthi Ramulu house	15500	No MB and AE attestation on bills in support of expenditure
114	698	01.03.2014	Pipe line leakages in Kapu basthi	9500	No MB and AE attestation on bills in support of expenditure
115	700	01.03.2014	Pipe line leakages at NSL colony	15480	No MB and AE attestation on bills in support of expenditure
116	701	01.03.2014	Bleaching, gamaxyn, phenoil	259650	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
117	703	01.03.2014	Pipe line leakages at Narendra nagar colony	35000	No MB and AE attestation on bills in support of expenditure



118	704	01.03.2014	Purchase of electrical material	157230	Since the cost of purchase exceeds Rs.50,000/- invitation of tenders rules issued in G.O.Ms.No.441 PR&RD Dept., dt:10-12-2002 is not followed and the expenditure booked on voucher itself.
119	705	01.03.2014	Bore motors fittings at KSR Compound	7000	No MB and AE attestation on bills in support of expenditure
120	706	01.03.2014	Bore motors fittings at Narre guda	7000	No MB and AE attestation on bills in support of expenditure
121	707	01.03.2014	Fogging machine spray	32000	No MB and AE attestation on bills in support of expenditure
122	708	01.03.2014	Pipe line leakages at Madhuranagar	25000	No MB and AE attestation on bills in support of expenditure
123	709	01.03.2014	Fixing of (3)valves labour charges at Vusike bavi	25000	No MB and AE attestation on bills in support of expenditure
124	712	01.03.2014	Pipe line leakages at Bikshapathi house in bramarambika colony	22500	No MB and AE attestation on bills in support of expenditure
125	713	01.03.2014	Motors repairs	20470	No MB and AE attestation on bills in support of expenditure
126	714	01.03.2014	Pipe line leakages at sai colony	12000	No MB and AE attestation on bills in support of expenditure
<b>TOTAL Rs.:</b>				<b>74,96,487</b>	

#### **CHARGE- II:**

That, he has committed following irregularities as per the objections mentioned in the Divisional Panchayat Officer, Sangareddy report vide Lr.No.67/2016-Pts, dt.25.05.2016 and 18.06.2016 in Gram Panchayat Ameenpur of Patancheru mandal while he was working as Panchayat Secretary Gram Panchayat Ameenpur during the period from 01.08.2013 to 14.03.2014

#### **Retention of Heavy Cash Balances :-**

According to the Government instructions issued in Memo No.2610/Pts-IV/63-21 dated 08.12.1965, all the sums pertain to the Gram Panchayat should be lodged in the Treasury at the end of every day transactions if not, on the next day all the money should be lodged in the treasury and there should not be cash balance on hand for more than Rs.50/-. As could be seen from the Cash Book for the Month of August, 2013 to February, 2014, there are heavy cash balances retained from the collection amounts as follows.

Sl. No.	Month	Closing Balance
1	08/2013	8,33,254-00
2	09/2013	3,10,762-00
3	10/2013	8,55,983-00
4	11/2013	1,049,427-00
5	12/2013	6,77,030-00
6	01/2014	10,46,590-00
7	02/2014	11,21,689-00

Thus it is obvious that the collection amounts are not being remitted in to the Treasury promptly and the procedure as per Government instructions are not followed scrupulously for which the persons responsible are admonished besides levying penal interest as per rules.

**CHARGE- III:**

That, he has committed following irregularities as per the objections mentioned in the Divisional Panchayat Officer, Sangareddy report vide Lr.No.67/2016-Pts, dt.25.05.2016 and 18.06.2016 in Gram Panchayat Ameenpur of Patancheru mandal while he was working as Panchayat Secretary Gram Panchayat Ameenpur during the period from 01.08.2013 to 14.03.2014.

**NON-REMITTANCE OF DEDUCTIONS / RECOVERIES FROM VOUCHERS / M.Bs / CONTINGENT BILLS :-**

Various deductions were made towards Income Tax, VAT, Seignorage fee, Q.C., NAC etc., from the work bills were not remitted to the concerned head of account and kept in Gram Panchayat funds in spite of statutory obligation to remit the same to Government account with in a prescribed time.

**BASIS OF CHARGE:**

1. Divisional Panchayat Officer, Sangareddy, Lr.No.67/2016-Pts., Dt.25.05.2016 and 18.06.2016.
2. District Panchayat Officer, Medak at Sangareddy, Memo.No.1243/2016/A3-Pts.-2, Dt.04.07.2016.

**S.P. SINGH  
CHIEF SECRETARY TO GOVERNMENT &  
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)**

**SECTION OFFICER**

## **ANNEXURE-II**

(Annexure to G.O.Rt.No.95, PR&RD (Vig.II) Department, Dated.07.02.2017)

### **LIST OF DOCUMENTS BY WHICH ARTICLE OF CHARGES ARE PROPOSED AGAINST SRI S. KASINATH, THE THEN PT. SECRETARY, GP AMMENPUR OF PATANCHERU MANDAL AND DISTRICT, NOW RETIRED, ARE PROPOSED TO BE SUSTAINED.**

1. Divisional Panchayat Officer, Sangareddy, Lr.No.67/2016-Pts., Dt.25.05.2016 and 18.06.2016.
2. District Panchayat Officer, Medak at Sangareddy, Memo.No.1243/2016/A3-Pts.-2, Dt.04.07.2016.

**S.P. SINGH**  
**CHIEF SECRETARY TO GOVERNMENT &**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)**

**SECTION OFFICER**

## **ANNEXURE-III**

(Annexure to G.O.Rt.No.95, PR&RD (Vig.II) Department, Dated.07.02.2017)

### **LIST OF WITNESSES BY WHOM ARTICLE OF CHARGES ARE PROPOSED AGAINST SRI S. KASINATH, THE THEN PT. SECRETARY, GP AMMENPUR OF PATANCHERU MANDAL AND DISTRICT, NOW RETIRED ARE PROPOSED TO BE SUSTAINED.**

- Nil -

**S.P. SINGH**  
**CHIEF SECRETARY TO GOVERNMENT &**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)**

**SECTION OFFICER**